

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: ILLINOIS GAS CO.	Operator ID#: 8030
Exit Meeting Contact: (Not Applicable)	Total Man Days: 0
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Brad Raley	Emailed Date:
Company Representative's Email Address: bradr@ilgas.com	04/17/2014

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection Annual Report Review	ICC Office	Aaron McElravy	ILLINOIS GAS - Olney	0	4/14/2014	

Statement of Activities

On April 14, 2014, Staff conducted a review of Illinois Gas Company's Annual Report for calendar year 2013 submitted on January 23, 2014, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. Staff did not identify reporting errors or omissions during the review. Additional information is contained on the applicable checklist.

INSPECTION FINDINGS

Standard Inspection Annual Report Review

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]

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